

# **Ex. A**

**LIST OF DOCUMENTS PRODUCED BY RESPONDENT SINCE SANCTIONS MOTION WAS BRIEFED**

#	Bates Range	Document Date	Description	Production Date
1	Qin_00002501-2502	November 27, 2019	Change of Company Secretary and Authorized Representative of SMI Holdings Group Limited (“SMI”)	3/14/23
2	Qin_00002503-2507	December 2, 2019	SMI’s Unaudited Financial Information – including Statement of Profit or Loss (Qin_00002504); Statement of Financial Position (Qin_00002504-2507).	3/14/23
3	Qin_00002508-2511	December 2, 2019	SMI’s disclosure of the company’s financial position and business operation (Qin_00002508-2509); winding up petition (Qin_00002509); possible disposal (Qin_00002509); debt restructuring (Qin_00002510); and corporate bond (Qin_00002510).	3/14/23
4	Qin_00002515-2518	December 4, 2019	SMI’s Memorandum of Understanding regarding proposed acquisition	3/14/23
5	Qin_00002519-2528	December 5, 2019	SMI’s disclosure of Movements in Authorized Share Capital (Qin_00002519-2520); Movements in Issued Share Capital (Qin_00002520); and Details of Movements in Issued Share Capital (Qin_00002521-2527).	3/14/23
6	Qin_00002529	December 10, 2019	SMI’s announcement of board meeting approving the annual results of the company and its subsidiaries.	3/14/23
7	Qin_00002530	December 17, 2019	SMI’s announcement of board meeting approving the annual results of the company and its subsidiaries.	3/14/23
8	Qin_00002531-2540	January 3, 2020	SMI’s disclosure of Movements in Authorized Share Capital (Qin_00002531-2532); Movements in Issued Share Capital (Qin_00002532); and Details of Movements in Issued Share Capital (Qin_00002533-2539).	3/14/23
9	Qin_00002541	January 29, 2020	SMI’s notice of its board meeting approving the annual results of the company and its subsidiaries.	3/14/23
10	Qin_00002542-2551	February 3, 2020	SMI’s disclosure of Movements in Authorized Share Capital (Qin_00002542-2543); Movements in Issued Share Capital (Qin_00002543); and Details of Movements in Issued Share Capital (Qin_00002544-2550).	3/14/23
11	Qin_00002552-2553	February 5, 2020	SMI’s announcement of the temporarily close of its cinemas in mainland China and Hong Kong.	3/14/23
12	Qin_00002554	February 14, 2020	SMI’s announcement of its board meeting approving the annual results of the company and its subsidiaries.	3/14/23

#	Bates Range	Document Date	Description	Production Date
13	Qin_00002555-2557	February 19, 2020	SMI's announcement of its new Chairman of the Board and new CEO.	3/14/23
14	Qin_00002558	February 19, 2020	SMI's announcement of its new board members' responsibilities.	3/14/23
15	Qin_00002559-2581	February 20, 2020	SMI's Consolidated Statement of Profit or Loss (Qin_00002560); Consolidated Statement of Financial Position (Qin_00002561-2562); Notes to Financial Statements (Qin_00002563-2572).	3/14/23
16	Qin_00002582-2585	March 3, 2020	SMI's disclosure of the company's financial position and business operation (Qin_00002582-2583); winding up petition (Qin_00002583); possible disposal (Qin_00002583-2584); debt restructuring (Qin_00002584); and corporate bond (Qin_00002584).	3/14/23
17	Qin_00002586-2595	March 4, 2020	SMI's disclosure of Movements in Authorized Share Capital (Qin_00002586-2587); Movements in Issued Share Capital (Qin_00002587); and Details of Movements in Issued Share Capital (Qin_00002588-2591).	3/14/23
18	Qin_00002596-2605	April 6, 2020	SMI's disclosure of Movements in Authorized Share Capital (Qin_00002596-2597); Movements in Issued Share Capital (Qin_00002597); and Details of Movements in Issued Share Capital (Qin_00002598-2601).	3/14/23
19	Qin_00002606-2615	May 4, 2020	SMI's disclosure of Movements in Authorized Share Capital (Qin_00002606-2607); Movements in Issued Share Capital (Qin_00002607); and Details of Movements in Issued Share Capital (Qin_00002608-2611).	3/14/23
20	Qin_00002616	May 4, 2020	SMI's announcement of a change of its address.	3/14/23
21	Qin_00002617	May 6, 2020	SMI's announcement of the change of company secretary and authorized representative	3/14/23
22	Qin_00002618	May 8, 2020	SMI's announcement of the appointment of an Official Receiver by the court.	3/14/23
23	Qin_00002619-2620	May 15, 2020	SMI's disclosure of Appointment of Joint and Several Liquidators.	3/14/23
24	Qin_00002621-2622	May 22, 2020	SMI's disclosure of the submission of a request for review of the Decision of the Listing Committee for Cancellation of Listing and Continued Suspension of Trading in the Shares	3/14/23
25	Qin_00002623-2632	June 9, 2020	SMI's disclosure of Movements in Authorized Share Capital (Qin_00002623-2624); Movements in Issued Share Capital (Qin_00002624); and Details of Movements in Issued Share Capital (Qin_00002625-2628).	3/14/23

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26	Qin_00002633-2637	June 12, 2020	SMI's disclosure of winding up petition (Qin_00002633-2634); financial position and business operations (Qin_00002634); possible disposal (Qin_00002635); debt restructuring (Qin_00002635-2636); corporate bond (Qin_00002636); and application for a review request of the decision of the listing committee (Qin_00002636).	3/14/23
27	Qin_00002638-2647	July 3, 2020	SMI's disclosure of Movements in Authorized Share Capital (Qin_00002638-2639); Movements in Issued Share Capital (Qin_00002636); and Details of Movements in Issued Share Capital (Qin_00002640-2643).	3/14/23
28	Qin_00002648-2657	August 3, 2020	SMI's disclosure of Movements in Authorized Share Capital (Qin_00002648-2649); Movements in Issued Share Capital (Qin_00002649); and Details of Movements in Issued Share Capital (Qin_00002650-2653).	3/14/23
29	Qin_00002658-2667	September 3, 2020	SMI's disclosure of Movements in Authorized Share Capital (Qin_00002658-2659); Movements in Issued Share Capital (Qin_00002659); and Details of Movements in Issued Share Capital (Qin_00002660-2663).	3/14/23
30	Qin_00002668-2672	September 10, 2020	SMI's disclosure of liquidation status (Qin_00002669); financial position and business operations (Qin_00002669-2670); publication of outstanding financial results (Qin_00002670); possible disposal (Qin_00002670-2671); debt restructuring (Qin_00002671); corporate bond (Qin_00002671); and application for a review request of the decision of the listing committee (Qin_00002672).	3/14/23
31	Qin_00002673-2682	October 6, 2020	SMI's disclosure of Movements in Authorized Share Capital (Qin_00002673-2674); Movements in Issued Share Capital (Qin_00002674); and Details of Movements in Issued Share Capital (Qin_00002675-2678).	3/14/23
32	Qin_00002683-2692	November 2, 2020	SMI's disclosure of Movements in Authorized Share Capital (Qin_00002683-2684); Movements in Issued Share Capital (Qin_00002684); and Details of Movements in Issued Share Capital (Qin_00002685-2688).	3/14/23
33	Qin_00002693-2702	December 2, 2020	SMI's disclosure of Movements in Authorized Share Capital (Qin_00002696-2697); Movements in Issued Share Capital (Qin_00002697); and Details of Movements in Issued Share Capital (Qin_00002695-2698).	3/14/23
34	Qin_00002703-2704	December 7, 2020	SMI's announcement of the decision of the listing review committee.	3/14/23
35	Qin_00002705	December 10, 2020	The Stock Exchange of Hong Kong Limited's decision regarding Cancellation of Listing.	3/14/23

#	Bates Range	Document Date	Description	Production Date
36	Qin_00002706-2707	February 22, 2022	Runyun Chengdu Culture Communication Co., Ltd's Request Letter to The Chinese Communist Party's Internal Investigation Team re: filing a complaint about the fraudulent transfer of Runyun's assets by Xinghe Huayao (Huzhou) Equity Investment Partnership.	3/14/23
37	Qin_00002708-2709	February 22, 2022	Runyun Chengdu Culture Communication Co., Ltd's Petition Letter to The China Industrial and Commerce Department re: fraudulent transfer of Runyun's assets by Xinghe Huayao (Huzhou) Equity Investment Partnership.	3/14/23
38	Qin_00002710-2717	October 15, 2021	Respondent's 2020 New York Income Tax Return	3/14/23
39	Qin_00002718-2788	October 15, 2021	Respondent's 2020 Federal Tax Return	3/14/23
40	Qin_00002789-2798	May 3, 2019	SMI's disclosure of Movements in Authorized Share Capital (Qin_00002789-2790); Movements in Issued Share Capital (Qin_00002790); and Details of Movements in Issued Share Capital (Qin_00002791-2794).	3/14/23
41	Qin_00002799	May 8, 2019	SMI's announcement of the resignation of its executive director.	3/14/23
42	Qin_00002800	May 8, 2019	SMI's announcement board members and their responsibilities.	3/14/23
43	Qin_00002801	May 17, 2019	SMI's announcement of the resignation of its executive director.	3/14/23
44	Qin_00002802	May 8, 2019	SMI's announcement board members and their responsibilities.	3/14/23
45	Qin_00002803-2805	May 20, 2019	SMI's disclosure regarding its ordinary shares.	3/14/23
46	Qin_00002806-207	May 28, 2019	SMI's announcement of the change of its auditor.	3/14/23
47	Qin_00002808-2810	June 2, 2019	SMI's disclosure of financial position and business operation (Qin_00002808-2809); debt restructuring (Qin_00002809); and corporate bond (Qin_00002810)	3/14/23
48	Qin_00002811-2820	June 3, 2019	SMI's disclosure of Movements in Authorized Share Capital (Qin_00002811-2812); Movements in Issued Share Capital (Qin_00002812); and Details of Movements in Issued Share Capital (Qin_00002813-2816).	3/14/23

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49	Qin_00002821-2822	June 11, 2019	SMI's announcement regarding its new executive director.	3/14/23
50	Qin_00002823	June 11, 2019	SMI's announcement regarding board members and their responsibilities.	3/14/23
51	Qin_00002824	June 12, 2019	SMI's disclosure of the winding up petition.	3/14/23
52	Qin_00002825-2834	July 3, 2019	SMI's disclosure of Movements in Authorized Share Capital (Qin_00002825-2826); Movements in Issued Share Capital (Qin_00002826); and Details of Movements in Issued Share Capital (Qin_00002827-2830).	3/14/23
53	Qin_00002835-2836	July 16, 2019	SMI's announcement regarding its new non-executive director.	3/14/23
54	Qin_00002837	July 16, 2019	SMI's announcement regarding board members and their responsibilities.	3/14/23
55	Qin_00002838	July 26, 2019	SMI's announcement regarding the resignation of the company's secretary.	3/14/23
56	Qin_00002839-2840	July 29, 2019	SMI's announcement regarding the appointment of the company's secretary.	3/14/23
57	Qin_00002841-2842	July 30, 2019	SMI's disclosure of its winding up petition developments.	3/14/23
58	Qin_00002843-2844	August 12, 2019	SMI's disclosure of its winding up petition developments.	3/14/23
59	Qin_00002845-2854	September 6, 2019	SMI's disclosure of Movements in Authorized Share Capital (Qin_00002845-2846); Movements in Issued Share Capital (Qin_00002846); and Details of Movements in Issued Share Capital (Qin_00002847-2850).	3/14/23
60	Qin_00002855-2859	September 11, 2019	SMI's disclosure of its proposed MOU with the target company in relation to possible disposal.	3/14/23
61	Qin_00002860-2869	October 9, 2019	SMI's disclosure of Movements in Authorized Share Capital (Qin_00002860-2861); Movements in Issued Share Capital (Qin_00002862); and Details of Movements in Issued Share Capital (Qin_00002863-2866).	3/14/23
62	Qin_00002870	October 25, 2019	SMI's announcement of a change of its address.	3/14/23
63	Qin_00002871-2872	October 29, 2019	SMI's disclosure regarding winding up petition developments.	3/14/23

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64	Qin_00002873-2882	November 1, 2019	SMI's disclosure of Movements in Authorized Share Capital (Qin_00002873-2874); Movements in Issued Share Capital (Qin_00002874); and Details of Movements in Issued Share Capital (Qin_00002875-2878).	3/14/23
65	Qin_00002883-2884	April 9, 2019	SMI's announcement regarding resumption guidance.	3/14/23
66	Qin_00002885-2886	April 15, 2019	SMI's disclosure of its winding up petition.	3/14/23
67	Qin_00002887	April 23, 2019	SMI's announcement of the resignation of its executive director.	3/14/23
68	Qin_00002888	April 23, 2019	SMI's announcement of its new board members' responsibilities.	3/14/23
69	Qin_00002889-3030	January 2018-December 2020	Respondent's JP Morgan Chase consolidated bank statements (January 2018 – December 2020)	3/14/23
70	Qin_00003031-3032	April 25, 2019	SMI's disclosure regarding its convertible debt.	3/14/23
71	Qin_00003033-3034	May 24, 2019	SMI's announcement of developments on share charge agreement.	3/14/23
72	Qin_00003035-3036	July 2, 2019	SMI's disclosure of its winding up petition developments.	3/14/23
73	Qin_00003037-0346	August 5, 2019	SMI's disclosure of Movements in Authorized Share Capital (Qin_00003037-3038); Movements in Issued Share Capital (Qin_00003038); and Details of Movements in Issued Share Capital (Qin_00003039-3042).	3/14/23
74	Qin_00003047-3049	September 2, 2019	SMI's disclosure of financial position and business operation (Qin_00003047-3048); debt restructuring (Qin_00003048); and corporate bond (Qin_00003049).	3/14/23
75	Qin_00003050-3057	March 9, 2019	SMI International Cinemas Limited's Annual Return of 2018.	3/14/23
76	Qin_00003058-3065	March 9, 2018	SMI International Cinemas Limited's Annual Return of 2017.	3/14/23
77	Qin_00003066-3073	March 9, 2017	SMI International Cinemas Limited's Annual Return of 2016.	3/14/23
78	Qin_00003074-3081	March 9, 2016	SMI International Cinemas Limited's Annual Return of 2015.	3/14/23

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79	Qin_00003082-3084	December 22, 2020	SMI International Cinemas Limited's filing regarding change of company secretary.	3/14/23
80	Qin_00003085-3087	March 26, 2020	SMI International Cinemas Limited's filing regarding change of company secretary.	3/14/23
81	Qin_00003088-3090	June 5, 2019	SMI International Cinemas Limited's filing regarding change of company secretary.	3/14/23
82	Qin_00003091-3093	April 30, 2018	SMI International Cinemas Limited's filing regarding change of company director.	3/14/23
83	Qin_00003094-3096	January 19, 2018	SMI International Cinemas Limited's filing regarding change of company director.	3/14/23
84	Qin_00003097-3099	December 4, 2017	SMI International Cinemas Limited's filing regarding change of company director.	3/14/23
85	Qin_00003100-3101	December 8, 2021	Runyun Chengdu Culture Communication Co., Ltd.'s complaint letter to National Market Supervision Department.	3/14/23
86	Qin_00003102-3119	November 22, 2018	Alleged agreement among Beijing Xingguang Shiji Consulting Co., Ltd and Runyun Chengdu Culture Communication Co., Ltd. regarding transfer of ownership of cinemas	3/14/23
87	Qin_00003120-3126	March 2023	Email chain between Seiden Law LLP and Respondent's CPA regarding Respondent's 2020 tax return	3/22/23
88	Qin_00003127-3133	March 20, 2023	Additional pages from Respondent's 2020 tax return	3/22/23
89	Qin_00003134-3150	March 20, 2023	Respondent's 2020 New York State tax return	3/22/23
90	Qin_00003151-3169	March 20, 2023	Working documents prepared by Respondent's CPA in preparing and filing Respondent's 2020 New York State tax return.	3/22/23
91	Qin_00003170-3251	March 20, 2023	Respondent's 2020 Federal Tax Return	3/22/23
92	Qin_00003252-00003340	March 20, 2023	Working documents prepared by Respondent's CPA in preparing and filing Respondent's 2020 Federal tax return.	3/22/23